

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.3,188/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the months of October, 2009 & November, 2009 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 616**

**Dated: 15-12-2009**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill reced. from BSNL, Hyd., Bill No.5526858, Dt. 05.12.2009.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,188/- (Rupees Three thousand One hundred and Eighty Eight only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the months of October, 2009 and November, 2009( Two months).

2. The expenditure sanctioned in para (1) above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131 - Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER